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4 BILL NO R-76-10-10

5 RESOLUTION NO. R-79-76

6 A RESOLUTION transferring certain  
7 funds in the 1976 Budget of the  
8 Fire Department.

9 WHEREAS, there are insufficient funds in the Fire Depart-  
10 ment to cover needed expenses in other accounts; and

11 WHEREAS, there are sufficient funds in the Clothing  
12 Allowance account for said expense; and

13 WHEREAS, per State Board of Accounts suggestion the sum  
14 of \$1,000.00 is to be transferred from Instruction account to the  
15 Traveling Expenses account.

16 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL  
17 OF THE CITY OF FORT WAYNE, INDIANA:

18 That the sum of \$3,000.00 is hereby transferred from  
19 Account No. 10-730-540, Clothing Allowance, to Account No. 10-  
20 730-220, Utilities, in the 1976 Budget of the Fire Department.

21 That the sum of \$1,500.00 is hereby transferred from  
22 Account No. 10-730-540, Clothing Allowance, to Account No. 10-730-  
23 331, Household, Laundry & Cleaning, in the 1976 Budget of the  
24 Fire Department.

25 That the sum of \$2,000.00 is hereby transferred from  
26 Account No. 10-730-540, Clothing Allowance, to Account No. 10-730-  
27 370, Other Supplies, in the 1976 Budget of the Fire Department.

28 That the sum of \$1,000.00 is hereby transferred from  
29 Account No. 10-730-540, Clothing Allowance, to Account No. 10-730-  
30 726, Other Equipment, in the 1976 Budget of the Fire Department.

31 That the sum of \$1,000.00 is hereby transferred from  
32 Account No. 10-730-230, Instruction, to Account No. 10-730-213,  
33 Traveling Expenses, in the 1976 Budget of the Fire Department.

34 *Vivian G. Schmit*  
35 Councilman

APPROVED AS TO FORM  
AND LEGALITY,

*[Signature]*  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the day of \_\_\_\_\_, 1976, at \_\_\_\_\_ o'clock P.M., E.S.T.

DATE: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	<u>0</u>	<u>          </u>	<u>          </u>	<u>          </u>
BURNS	<u>✓</u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
HINGA	<u>✓</u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
HUNTER	<u>✓</u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
MOSES	<u>✓</u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
NUCKOLS	<u>✓</u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
SCHMIDT, D.	<u>✓</u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
SCHIMDT, V.	<u>✓</u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
STIER	<u>✓</u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
TALARICO	<u>✓</u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>

DATE: 10-12-76

Charles W. Ulstermann  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~)

ORDINANCE (RESOLUTION) No. R-79-76 on the 12th day of Oct, 1976.  
ATTEST: (~~SEAL~~)

Charles W. Ulstermann  
CITY CLERK

James A. Scher  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of October, 1976, at the hour of 11 o'clock A. M., E.S.T.

Charles W. Ulstermann  
CITY CLERK

Approved and signed by me this 14th day of October, 1976, at the hour of 3:00 o'clock P. M., E.S.T.

Robert L. Armstrong  
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 9/28/76

TO THE CITY CONTROLLER:

The FIRE DEPARTMENT  
(Department)

RESOLUTION

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 8,500.00 from

Account No. 10-730-540 Title CLOTHING ALLOWANCE to LISTED

Account No. 10-730-230 Title INSTRUCTION to LISTED

Reason for Transfer \_\_\_\_\_

FROM: 10-730-540 Clothing Allowance

Account No./Title	Amt. Transferred Into
<u>10-730-220 Utilities</u>	<u>\$3,000</u>
<u>10-730-331 Household, Laundry &amp; Cleaning</u>	<u>1,500</u>
<u>10-730-370 Other Supplies</u>	<u>2,000</u>
<u>10-730-726 Other Equipment</u>	<u>1,000</u>
	<u>TOTAL \$7,500</u>

FROM: 10-730-230 Instruction

Account No./Title	Amt. Transferred Into
<u>10-730-213 Traveling Expenses</u>	<u>\$1,000</u>
	<u>TOTAL \$1,000</u>

TOTAL OF RESOLUTION : \$ 8,500

James E. Laine  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE \_\_\_\_\_ RESOLUTION 7-76-10-10

DEPARTMENT REQUESTING ORDINANCE \_\_\_\_\_ FIRE

SYNOPSIS OF ORDINANCE \_\_\_\_\_

Amount Transferred	Appropriated	Balance	Account No./Title
TO: \$3,000.00	\$40,900.00	\$9,797.82	220/Utilities
1,500.00	4,600.00	225.62	331/Hshold., Laundry & Cing.
2,000.00	2,847	(311.76)	370/Other Supplies
1,000.00	50,238.00	2,4910.97	726/Other Equipment
FROM: \$7,500.00	136,500.00	74,591.08	540/Clothing Allowance
TO: \$1,000.00	\$1,100.00	394.21	213/Traveling Expenses
FROM: \$1,000.00	\$1,540.00	1,296.54	230/Instruction

EFFECT OF PASSAGE TOTAL OF ENTIRE RESOLUTION \$8,500

Surplus in Clothing Allowance account to cover needed expenses in other accounts. The transfer of \$1,000 from Instruction to Traveling Expenses

EFFECT OF NON-PASSAGE is per State Board of Accounts suggestion.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

\$8,500.00

ASSIGNED TO COMMITTEE (J.N.) Finance JNK